



## CITY CLERK

ADDENDUM No. 2 to the "City of Yukon Audit Services for 2015-2016 Fiscal Year – Revised " Request for Proposals; answers to submitted questions

### **Question No. 1:**

As originally submitted:

Does the City of Yukon anticipate expending federal awards greater than \$750,000 during the next 3 fiscal year ends?

Amended:

Does the City of Yukon anticipate expending federal awards greater than \$750,000 in FYE 2016?

Does the City of Yukon anticipate expending federal awards greater than \$750,000 in FYE 2017?

Does the City of Yukon anticipate expending federal awards greater than \$750,000 in FYE 2018?

The City of Yukon has applied for, and will be applying for, federal grant money that if awarded, and depending upon the timing of any such awards, could exceed \$750,000.00 in one or more of these years. There is not a definitive answer at this time.

### **Question No. 2:**

When are the books generally ready to be audited?

It is the intent of the City to be able to close books for auditing by mid-September.

### **Question No. 3:**

Is the prior auditing firm allowed to bid in this RFP?

Yes.

### **Question No. 4:**

Are the bid results of the last RFP cycle for external auditing services available to review?

Yes, upon request of same to the City Clerk.